

7797-70
16 November 1959

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period 26 - 28 October 1959

1. Subject voucher has been processed and approved in the amount of \$ 50.43 which has been applied against the related travel advance in the amount of \$ 50.00 dated 26 October 1959.
(Or outstanding balance of original advance .)

The balance of the advance to be refunded is \$ 13.57. Should you desire to refund by personal check, please make it payable to [REDACTED]

2. Early settlement of your account will be appreciated.

[REDACTED] EQ
Finance Officer

Dist: 2 - Add

1 - Pers file [REDACTED]

1 - Chrono

DES:vh/DFD-Fin/16 Nov 59